

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Kristal L Brown

Debtor(s)

Case No. 15 B 18763

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/28/2015.
- 2) The plan was confirmed on 08/31/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2017.
- 5) The case was Converted on 02/28/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,908.08
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,908.08

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,794.38
Court Costs	\$0.00
Trustee Expenses & Compensation	\$113.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,908.08

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accounts Receivable Ma	Unsecured	514.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	300.61	300.61	0.00	0.00
American InfoSource LP as agent for	Unsecured	300.00	557.50	557.50	0.00	0.00
AmeriCash Loans LLC	Unsecured	500.00	2,448.92	2,448.92	0.00	0.00
Ars Account Resolution	Unsecured	447.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	2,415.00	2,415.13	2,415.13	0.00	0.00
Bank of America	Unsecured	127.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,000.00	5,851.60	5,851.60	0.00	0.00
Crd Prt Asso	Unsecured	742.00	NA	NA	0.00	0.00
Gateway Financial Services	Unsecured	8,586.00	12,773.55	12,773.55	0.00	0.00
Go Financial	Unsecured	5,595.00	NA	NA	0.00	0.00
Honor Finance LLC	Unsecured	1,946.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	55.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	191.68	191.68	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	19.10	19.10	0.00	0.00
Illinois Lending Corporation	Unsecured	500.00	1,413.87	1,413.87	0.00	0.00
Internal Revenue Service	Unsecured	1,675.91	11,333.19	11,333.19	0.00	0.00
Internal Revenue Service	Priority	0.00	671.33	671.33	0.00	0.00
Lighthouse Financial	Unsecured	500.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Natl Recover	Unsecured	54.00	NA	NA	0.00	0.00
Payday Loan	Unsecured	500.00	NA	NA	0.00	0.00
Pellettieri	Unsecured	757.00	NA	NA	0.00	0.00
People's Gas	Unsecured	800.00	NA	NA	0.00	0.00
Southern Illinois University	Unsecured	5,200.00	NA	NA	0.00	0.00
Sullivan Urgent Aid Centers Ltd	Unsecured	0.00	549.37	549.37	0.00	0.00
TCF Bank	Unsecured	100.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	0.00	9,404.32	9,404.32	0.00	0.00
White Hills Cash	Unsecured	500.00	NA	NA	0.00	0.00
Zalutsky & Pinski Ltd	Unsecured	4,111.00	4,680.32	4,680.32	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$863.01	\$0.00	\$0.00
TOTAL PRIORITY:	\$863.01	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,747.48	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,908.08</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,908.08</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.